Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date.....2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P-1771** **Work Code: 011-18-000074** **Est.Cost: 25.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Water Pipe lines and in ward No. 11. (Kuvempunagra) Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. K. Sudhakarreddy, # 2471, 13th Cross, 10th Main, E Block, Sahakaranagar, Bangalore – 560 092.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/29(30485)/WO/67/2018-19** Date: **24.07.2018**

Certified that the measurements were taken by me on 03.09.2018 and recorded of **Pages** 434 **to** 446 of measurement Book No. 6947 and that the work is satisfactorily executed.

4275/2017-18.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

1) Total value of work done or supplies made as per account within	Amount	23,98,491-00
2) Deduct amount to be held in reserve being .....percent Rs.....	IT -	23985-00
3) " Balance	Cess -	23985-00
4) Deduct Payment:	CBP -	2398-00
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	CGST -	21415-00
	SGST -	21415-00
b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Adju.	93198-00
	Cheque!	23,05,293-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

(For use in the Office)

ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 93198-00.

ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 23,05,293-00.

Rs: Twenty three Lakh five Hund two hundred ninty three only.

ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Stamp

ಲೆಕ್ಕಾಧಿಕಾರಿಯವರು

Executive Engineer 11/09

Initials of Officer making payment

Sl. No.		Unit
1	Earthwork excavation for pipeline trenches including deporiting or bank up to a lead of 50 mtrs including shiriry and statting danger lighting and using site rails and boming poles at every 100 mtrs wherever necessary as directed in th following strructure manhole etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
2	Providing and instalation at site of works P.V.C.Pipes including cost of pipes and specials and incluidng lowring into trenches, laying true to line, level and perfect linking at joints, leak proof including jointing encasing the pipe alround to a depth Not less than 15cm with grave or selected earth avalabile from the execavation etc., complete and as per the directions of the Engineer-in-charge of the work	Rmtr
3	**Refilling available earth** around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
4	Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) 50mm nominal bore including cost of all materials, labour and HOM of equipments with all leads etc., complete and as per the directions of the Engineer-in-charge of the work	Nos
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.